

Site monitoring report

Please find detailed below the report for the site monitoring undertaken. If you should have any queries or require any photographs taken on, please do not hesitate to contact me.

Site Name: Roxwell Landfill Site

File Ref: 32 421 11

Operator: Tarmac

Site Representative: David Benfield

Visit no: 2 of 2

Date: Wednesday 11th December 2024

Time on site: 10:15

Time off site: 11:45

Monitoring Officer: Tom Sycamore

Tel No: 03330 321 896

Site Co-ordinator: Tom Sycamore

Tel No: 0330 321 896

Permission no's:

ESS/10/04/CHL – Continuation of landfill until the quarry void is fully restored.

ESS/11/06/CHL – Power generation plant.

ESS/02/09/CHL – Application to revise the pre-settlement contours of the existing landfill operation through the importation of non-hazardous waste and extending the life of the site until 2012 including the variation of the existing restoration from agriculture to amenity restoration comprising of conservation grassland, woodland and hedgerows

ESS/60/11/CHL - Continuation of use with importation of non hazardous waste to restore the land without compliance with conditions 3 (completion date) and 31 (removal of structures) attached to planning permission ESS/02/09/CHL to allow an extended time period for infilling of the site from the 31st March 2012 to 31st March 2015 and restoration of the site from 31st December 2012 to 31st December 2015 in order to allow restoration of the site to be completed.

ESS/05/15/CHL - Modification to the restoration profile and the restoration scheme for the non-hazardous landfill arising from overtipping of approx. 85,250 cubic metres (part

retrospective). Enhanced restoration of a former landfilling area by the importation of inert materials and biosolids to enable agricultural after-use and restoration scheme for the former mineral processing plant site to woodland, nature conservation and agricultural after-uses (including retention of hardstanding and workshop). All to be completed by 31 December 2015.

ESS/70/17/CHL – For continuation of development permitted by planning permission ESS/05/15/CHL without compliance with conditions 2, 3, 15 to allow the restoration of Area Z, the Former Plant Site and Brittons Hall Farm Landfill Site to be completed by 31 December 2019. ESS/05/15/CHL was for the following development ‘the modification to the restoration profile and the restoration scheme for the non-hazardous landfill arising from overtipping of approx. 85,250 cubic metres (part retrospective). Enhanced restoration of a former landfilling area by the importation of inert materials and biosolids to enable agricultural after-use and restoration scheme for the former mineral processing plant site to woodland, nature conservation and agricultural after-uses (including retention of hardstanding and workshop). All to be completed by 31 December 2015.

Removal of conditions 19, 22, 23 & 27 of planning permission ESS/70/17/CHL following the submission and approval of agricultural aftercare scheme, revised restoration scheme for Brittons Hall Farm, ecological management delivery plan, and landscape and habitat creation scheme for Area Z and Plant Site.

ESS/05/15/CHL/LA1 - Details Pursuant to Schedule 1 of S106 Legal Agreement (dated 19/05/2017) re Permissive Bridleway. Legal agreement associated with planning permission ESS/05/15/CHL.

ESS/70/17/CHL/LA1 - Details pursuant to Schedule 2 of s106 legal agreement relating to the discharge of the Ecological Management Delivery Plan. Legal agreement associated with planning permission ESS/70/17/CHL.

Constraints:

- Weather: **Dry/ Windy / Rain / Snow**
- Noise: **Acceptable/ Not acceptable / N/A**
- Approach roads: **Dry / Dusty / Wet / Muddy / Flooded**
- Ground: **Dry / Dusty / Wet / Damp / Muddy / Flooded**
- Access: **Obstructed / Not Obstructed / Mud on Road / Ice / Slippery**
- Wheel cleaning: **Washer / Spinner / Sweeper / none N/A**
- Hose: **In use / Not in Use / N/A**
- Machinery: **Working / Not working**
- In correct position: **Yes / No / N/A**
- Stockpiles: **Height = Acceptable**
- Bunds: **Profiled / Grassed / Some weeds / NA**

Actions from last site visit:

- Continued maintenance of site.

Inspection Results Summary:

- Brittons Hall Farm area inspected first. Entire site perimeter was traversed, with particular attention paid to site progress towards aftercare and Ecological Management Delivery Plan approved under ESS/70/17/CHL.
- Meadow grassland has had spring and summer cut; next cut due in spring 2025. Grassland aspect of aftercare plan considered to have been achieved.
- Many trees appearing through tree guards. Aftercare plan requires 95% survival rate. Unsure on exact rate – will be inspected in more detail at next visit in April 2025.
- Majority of hedgerows fully established across site and appear to be trimmed/managed annually. Open ditches across site maintained.
- Larger pond in SE corner viewed – wild bee seed mix planted around this area has fully established and is maintained. Small pond in southern part of the site between meadow grassland and wet grassland inspected – pond is full and considered an important ecological feature.
- Wet grassland area was inspected – surrounding sward was at a high height as per approved plan. Pond fully established – array of wildlife seen (deer and large birds).
- Bridleway signs maintained on bridleway in correct positions. PRoW maintained across site with footpath signage in place.
- Area Z perimeter was traversed – sheep grazing. Year 2 aftercare visit for Area Z scheduled for April 2025.
- Gas compound and plant area briefly inspected – no significant change since last visit. Road planings stockpile still in-situ.
- Whole site generally managed well and no litter present.
- Follow-up list of questions sent to site manager relating to Brittons Hall Farm aftercare. Agreed that site completed restoration and started aftercare in 2019. Brittons Hall Farm is considered to have completed 4 years of aftercare. Following response to questions and a further visit in April 2025, it is expected that year 5 can be finally signed off, thus completing the site's aftercare period.

Permission under 2017 EIA regulations?:

- Yes / No

Actions to be taken before next site visit:

- Respond to list of questions sent to site manager regarding Brittons Hall Farm aftercare ahead of next visit in April 2025.
- Continue maintenance of the site.